

10/06/14 11:37AM

Ark-La-Tex Injection Services, LLC

(318) 938-2268

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

JEFFREY M. ROACH  
7201 JOE MAE LANE  
SHREVEPORT, LA. 71119

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

CONSTABLE, CALDO PARISH  
WARD 5.

## OFFICE USE ONLY

11/14

30.0  
10/6

## 3. Date of

Primary NOVEMBER 4TH, 2014

RTF 7/15

This report covers from SEPTEMBER 25TH through OCTOBER 6TH, 2014

## 4. Type of Report:

☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☒ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT if:

☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COMMUNITY TRUST BANK  
1350 EAST 70TH STREET  
SHREVEPORT, LA 71105

## 7. Full Name and Address of Treasurer

JEFF ROACH  
7201 JOE MAE LANE  
SHREVEPORT, LA 711199. Name of Person Preparing Report JEFF ROACHDaytime Telephone 318-286-0536

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6TH day of OCTOBER, 2014

[Signature]  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

318-938-2888  
 Daytime Telephone

[Signature]  
 Signature of Treasurer

318-938-2888  
 Daytime Telephone



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**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$11,318.39
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$11,318.39
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$11,318.39

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$11,268.39
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$11,268.39

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <b>Plus</b> total receipts this period (Line 8 above)	\$11,318.39
16. <b>Less</b> total disbursements this period (Line 13 above)	\$11,268.39
17. <b>Less</b> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$50.00

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 50 <sup>00</sup>

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,768.39
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

**NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

10/06/14 11:37AM

Ark-La-Tex Injection Services, LLC

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
<b>BEN TULLOS</b> <b>2886 SOUTHWIND PARK DR.</b> <b>SHREVEPORT, LA. 71118</b> POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	7/15/14	\$250.00	\$250.00
<b>JONATHAN HODGE</b> <b>7203 JOE MAE LANE</b> <b>SHREVEPORT, LA. 71119</b> POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	9/15/14	\$300.00	\$300.00
<b>JEFF ROACH</b> <b>7201 JOE MAE LANE</b> <b>SHREVEPORT, LA. 71119</b> POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	6/1/14 - 10/6/14	\$10,768.39	\$10,768.39
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <b>\$11,318.39</b> TOTAL (complete only on last page of this schedule) _____			

**SCHEDULE E 4. EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILAM OUTDOOR ADVERTISING 1090 KAY LANE SHREVEPORT, LA. 71115	6/26/14 #5191 8/29/14 #5218	(4) BILLBOARDS	\$2,906.00
POWERHOUSE TEES 7820 MILLILENT WAY #701 SHREVEPORT, LA 71105	8/29/14	CAMPAIGN T-SHIRTS (47) (25) 24X48 YARD SIGNS	\$1,246.63
TOWN OF GREENWOOD 9381 GREENWOOD RD. GREENWOOD, LA. 71033	9/20/14	PIONEER DAYS FESTIVAL BOOTH RENTAL + AD	\$200
SHIP OUTDOOR, LLC 2801 RICHMOND RD. #43 TEXARKANA, TX 75503	9/17/2014	DIGITAL BILLBOARD PINES RD / I-120	\$2800
CUTTING EDGE DESIGNS 401 W. LONGVIEW ST. ARP, TX 75750	6/11/2014	(3) 4X8 BANNERS (2) - BANNER SIDE (1) - DORRIS SIDE	\$603.40
POWERHOUSE TEES 7820 MILLILENT WAY #701 SHREVEPORT, LA 71105	8/9/2014	CAMPAIGN T-SHIRTS	\$1,031.71
VISTA PRINT ONLINE	6/25/14	CAR MAGNETS	\$36.99
LOWES 2710 ALKAY SHREVEPORT, LA 71119	6/17/14	MATERIALS TO BUILD TRUCK BILLBOARD	\$48.59
3. SUBTOTAL (optional)			\$8,870.32
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GODADDY ONLINE	3/16/14	Campaign WEBSITE	\$59.39
GODADDY ONLINE	3/17/14	Campaign WEBSITE	\$119.88
VISTAPRINT	4/2/14	Campaign BUSINESS CARDS	\$59.71
SECRETARY OF STATE LOWMYER	4/7/14	VOTER LIST	\$83.00
NATIONAL PEN COMPANY ONLINE	8/6/14	Campaign PENS	\$136.10
POWERHOUSE TEES 7820 MILLICENT WAY #701 SHREVEPORT, LA 71105	10/1/14	YARD SIGNS	\$464.10
USPS	9/11/14	MAIL OUT GREENWOOD, LA.	\$286.00
VISTA PRINT ONLINE	<del>8/15/14</del> 8/26/14	MAIL OUT POSTCARD PRINTING	<del>\$196.97</del> \$208.97
3. SUBTOTAL (optional)			\$1417.15
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTA PRINT ONLINE	9/2/14	CAMPAIGN BUSINESS CARDS	\$ 58.46
VISTA PRINT ONLINE	9/15/14	PUSH CARDS	\$ 196.47
VISTA PRINT ONLINE	7/10/14	PUSH CARDS	\$ 185.99
TOTALLY PROMOTIONAL ONLINE	9/11/14	STADIUM CUPS	\$ 540.00
3. SUBTOTAL (optional)			980.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,268.39